

Exhibit 1

Reduced and Reclassified Claims

JOANN Inc. Case No. 25-10068
 Ninth Omnibus Substantive Claims Objection
 Ex. I - Reduced and Reclassified Claims

ASSERTED

MODIFIED

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
CAOXIAN LUYI GUANGFA ART & CRAFT CO., LTD WANGLOU(QINGDAO) INDUSTRIAL PARK, CAOXIAN COUNTY NO.001, QINGHE MIDDLE ROAD, CAOXIAN COUNTY HEZE, SHANDONG PROVINCE, 274400	311	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority Subtotal	\$69,039.72 \$15,150.00 \$84,189.72	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured Subtotal	\$1,339.74 \$58,118.48 \$59,458.22

Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date , invoices for which are ineligible for 503(b)(9) priority status. In addition, certain invoices are tied to purchase orders for which goods were never received by the debtor. Therefore, these invoices do not qualify for 503(b)(9) and priority treatment.

CS INTERNATIONAL (HK)	1423	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured Subtotal	\$546,505.77 \$1,011,645.20 \$1,558,150.97	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured Subtotal	\$164,957.76 \$1,393,193.21 \$1,558,150.97
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Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date , invoices for which are ineligible for 503(b)(9) priority status. In addition, certain invoices are tied to purchase orders for which goods were never received by the debtor. Therefore, these invoices do not qualify for 503(b)(9) priority treatment.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
HEBEI BESTONE JEWELRY CO LTD NO. 662 HEPING WEST ROAD SHIJIAZHUANG, JL. 050000 ⁶	378	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$70,639.37 \$1,048,500.00	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$31,715.52 \$1,073,051.50
			Subtotal	\$1,119,139.37		Subtotal	\$1,104,767.02
Case 25-10068-CTG							
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, invoices for which are ineligible for 503(b)(9) priority status. In addition, certain invoices are tied to purchase orders for which goods were never received by the debtor. Therefore, these invoices do not qualify for 503(b)(9) and priority treatment.							

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY	PRIORITY			
			STATUS	AMOUNT	DEBTOR	AMOUNT	
VARDHMAN TEXTILES LIMITED	13479	JOANN Inc.	503(b)(9)	\$349,191.22	JOANN Inc.	503(b)(9)	\$122,904.00
CORPORATE LEGAL DEPARTMENT		JOANN Inc.	Unsecured	\$1,161,214.81	JOANN Inc.	Unsecured	\$1,141,109.86
CHANDIGARH ROAD			Subtotal	\$1,510,406.03		Subtotal	\$1,264,013.86
LUDHIANA, PUNJAB,							
141010							

Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, invoices for which are ineligible for 503(b)(9) priority status. In addition, certain invoices are tied to purchase orders for which goods were never received by the debtor. Therefore, these invoices do not qualify for 503(b)(9) priority treatment.